39,505.78

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 12/23/2005 12:50:11

alp_132c: Billed Charges Analysis

Client No. 056772 GRACE & CO. EQUITY COMMITTEE

.00/photo. 0.15/w/o manu. services PRE-BILLING SUMMARY REPORT	11/01/2005 11/02/2005. TO: 11/30/2005	38,258.50 1,247.28	11/30/2005 YES OR NO	WRITE OPF APPROVAL (necessary for write downs over \$2,000.00)	ACCOUNTS RECEIVABLE TOTALS	0.00 UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 PAID DISH ETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00	BILLING HISTORY 12/23/05 TAST PAYMENT DATE: 425486 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE:	TOTAL FEES BILLED TO DATE: 1,593,139.00 11/30/05 FEES WRITTEN OFF TO DATE: 164,668.18	Write Down/Up Reason Codes:	(4) Excessive Legal Time (7) Fixed Fee osted (5) Business Development (8) Premium nt (6) Summer Associate (9) Rounding (10) Client Arrangement OF BILL: FRC:
Special Billing Instructions: reduce tele. 1,00/photo. 0.15/w/o m	UNBILLED TIME FROM: UNBILLED DISB FROM:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:	ANDONI BILLING: CLOSE MATTER/FINAL BILLING: EXPECTED DATE OF COLLECTION:	BILLING PARTNER APPROVAL: BILLING COMMENTS:	.	DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		LAST BILL THRU DATE:	FOR ACCTG USE ONLY:	 Exceeded Fixed Fee Late Time & Costs Posted Fre-arranged Discount BILL NUMBER: DATE OF BILL:

Doc 11456-1 Filed 12/29/05

Case 01-01139-AMC

Page 2 of 18

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		:	Client No: 056772	
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		-		Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
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Emp Id Employee Na		Group	Oldest	Latest	Hours	Amount	
			1 1 1 1				
00720 NAD	NADLER, ELLEN R.	PARTNER	11/04/05	11/15/05	2 10	1,386.00	٠
02495 BEN	TLEY, PHILIP	PARTNER	11/01/05	11/30/05	21.00	12,495.00	
05292 BEC	KER, GARY M.	SPEC COUNSEL	11/14/05	11/14/05	4.20	1,092.00	
05292 BEC	BECKER, GARY M.	SPEC COUNSEL	11/01/02	11/30/05	35.40	18,408.00	
06228 KOE	VARY, JONATHAN T	ASSOCIATE	11/16/05	11/18/05	. 5.00	1,700.00	
PAR	APROFESSIONALS	-	•••	-			-
06091 SHE	SHEA, JAMES	PARALEGAL	11/12/05	11/12/02	0.70	143.50	
06451 GAVIGAN, J	IGAN, JAMES C	PARALEGAL	11/01/05	11/29/05	14.80	3,034.00	
	Total				83.20	38,258.50	

Total	9	33.00	25.28	103.00	19,00	1,061.80	1,247.28	39,505,78
Total Billed Latest Entry	11/15/05	11/21/05	11/30/05	11/16/05	11/03/05	11/30/02		
Oldest	11/15/05	11/04/05	11/02/05	11/03/05	11/03/05	11/02/05		
B.I.L.ED COSTS SUMMARY	TELECOPIER	0820 PHOTOCOPYING	MESSENGER/COURIER	CAB FARES	MEALS/IN-HOUSE	OUT-OF-TOWN TRAVEL	Total	Grand Total
Coche B	0815	0820	0830	0940	0942	0950		· . ·

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alp_132r: Billed Charges Analysis

Run Date & Time: 12/23/2005 12:50:07

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter No: 056772-00001

Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED: RGTS - 06975

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Bill Frequency: M

Proforma Number:

PAGE

Case 01-01139-AMC

Supv Prtnr : MAYER THOMAS MOERS - 03976 Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services Matter Opened : 07/27/2001

\$2,000.00) WRITE OFF APPROVAL (necessary for write downs over UNAPPLIED CASH 00 00.00 11/15/05 9.60 11/15/2005 11/15/2005 11/15/2005 LAST PAYMENT DATE: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: ししてもししずぎ COSTS O. BILLING HISTORY Ë PRE-BILLING SUMMARY REPORT 0.00 00.0 00.0 ACCOUNTS RECEIVABLE TOTALS 00.0 143,50 11/15/2005 12/23/05 02495 PEES PHILIP 8 11/15/2005 11/15/2005 8 BENTLEY YES UNBILLED TIME FROM: UNBILLED DISB FROM: DISB RETAINER: DATE OF LAST BILL: AMOUNT WRITTEN DOWN: BILLING COMMENTS: TOTAL OUTSTANDING: FEE RETAINER: GROSS BILLABLE AMOUNT: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: DISBURSEMENTS:

Doc 11456-1

Filed 12/29/05

Page 4 of 18

0.00

DATE:

425486 ACTUAL FEES BILLED TO

LAST BILL NUMBER:

LAST BILL THRU DATE

FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE:

ON ACCOUNT

FEES WRITTEN OFF TO DATE:

11/30/05

250,304.00 250,304.00

79,053.50

Write Down/Up Reason Codes: (4) Excessive Legal Time FOR ACCIG USE ONLY:

(5) Business Development (6) Summer Associate Late Time & Costs Posted Exceeded Fixed Fee
 Late Time & Costs Post
 Pre-arranged Discount Processed by:

(10) Client Arrangement

(7) Fixed Fee(8) Premium(9) Rounding

DATE OF BILL: PARAPROFESSIONALS BILL NUMBER

alp_132r: Billed Charges Analysis	IN NAFTAL	S & FRANKEL LLP		PAGE 2
Run Date & Time: 12/23/2005 12:50:07	*PRIVILEGED AND CO	CONFIDENTIAL*		
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001		Orig Prinr : CRED. RGTS - 0697. Bill Prinr : BENTLEY PHILIP - 0. Supv Prinr : MAYER THOMAS MOERS	06975 Proforma Number: - 02495 Bill Frequency: OERS - 03976 Status :	er: 2006935 .cy: M : ACTIVE
BILIED TIME SUMMARY Emp Id Employee Name Group 06091 SHEA, JAMES CRED	Oldest Latest 10101010101010101010101010101010101010	Total Billed		
Sub-Total Hours : 0.00 Partners 0.00 Counsels	Counsels 0.00 Associates	143.50 0.70 Legal Assts	0.00 Others	
Code Description COSTSCOMMARX WATER COLORS CODE	Oldest Farest Entry	Amount		
0815 TELECOPIER 13	11/15/05 11/15/05 11/15/05 11/15/05	3.60		
Total	÷	9.60		
		153.10		
BILLED TIME DETATL Employee Name Work Date	Description	Hours	Amount Index# Batch D	Date Task Act
SHBA, JAMES 11/15/05 review docket, pleading KL service address, dra	affids of servi	cerre:	143.50 6005000 11/21/2005	500
re: correction to same Total For SHEA J - 06091	(0.7)	04.00 No. 10 No.	7	
	Fee Total	0.70	143.50	
BILLED COSTS DETAIL Description/Code	Employee	Date	Index# Batch No Batch Date	
TELECOPIER TELECOPIER 13024269947 TELECOPIER 1212646755	ש. ש. ש. בי ייכל	11/15/05 11/15/05 2.00	7219320 156697 11/11/05 7219321 156697 11/17/05	
TELECOPIER 12024293301	SHEA US 0815 TELECOPIER TOTAL:	22.00	7219322 156697 .11/17/05	

alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	LIS & FRANKEL LLP CONFIDENTIAL*				PAGE 3	
Run Date & Time: 12/23/2005 12:50:07		OTATA TARAN TARAN DESIGNATION OF STREET	o you the	ŭ	over the Manufacture of the Control	200000	
Client Name : W.R. GRACE & CO. BOUITY COMMITTEE	•	Bill Prtnr : BE	Bill Prtnr : BENTLEY PHILIP - 02495	02495	Bill Frequency: M	. E	
Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001		Supv Prtnr : MA	Supv Print : MAYER THOMAS MORRS - 03976.	S - 03976	Status	Status	٠.
BILLED COSTS DETAIL							
Description/Code	Employee	Date	Amount	Index# Bat	Amount Index# Batch No Batch Date		
PHOTOCOPYING 0820 PHOTOCOPYING	SHEA, J S	11/15/05	3.60	7218747 156695	5695 11/17/05		
SHEA JAMES	0820 PHOTOCOPYING Total :	а1 ;	3.60				
Costs Total :			09.6				
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alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	LIS & FRANKEL LLP CONFIDENTIAL*	PAGE 4
Run Date & Time: 12/23/2005 12:50:07 Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001		Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976	Proforma Number: 2006935 Bill Frequency: M Status : ACTIVE
BILLED TIME SUMMARY Employee Name Hours Amount	Bill W/o / W/u	Transfer To Clnt/Mtr Carry Forward	
SHEA, JAMES 0.70 143.50			
143.50			
BILLED COSTS SUMMARY Code Description	1.13 (1.14) (1.14) (1.14) (1.14) (1.14) (1.14)	Transfer To Cint/Mtr Carry Forward	
OB15 TELECOPIER 0820 PHOTOCOPYING 3.60			
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alp_132r: Billed Charges Analysis	XRAMER LEVIN NAFTALIS	IS & PRANKEL LLP		PAGE	ın M
Run Date & Time: 12/23/2005 12:50:07			.:		:
Matter No: 056772-00002		Prtnr	069	ma Number:	2006936
Citent Name : W.K. GKACE & CO. EQUITY COMMITTEE Matter Name : CREDITOR COMMITTEE		Supy Print : MAYER THOMAS MOERS	MOERS - 03976	BILL Frequency: M	:
Matter Opened : 07/27/2001 Special Billing Instructions:				Status Crivs	IVB
に対する。 の の の の の の の の の の の の の	BILLING	SUMMARY REPORT			
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111111111111111111111111111111111111111	· · · · · · · · · · · · · · · · · · ·	COSTS		t. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	† † † † † † † † † † † † † † † † † † †
GROSS BILLABLE AMOUNT:	4,472.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	29.40	٠	
PREMIUM:					
ON ACCOUNT BILLED:					
	YES OR		T1/21/2005		
EXPECTED DATE OF COLLECTION: THE TAX DATE OF COLLECTION:					
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (n	(necessary for write do	downs over \$2,000.00)	
BILLING COMMENTS:					_
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		
FEES: DISBURSEMENTS:	00.0	. STAINER RECEIPTS:	00.0		
FEE RETAINER:	00.0	PAID FEE RETAINER:	00.0		
DISB RETAINER: TOTAL OUTSTANDING:	00.0	PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	0.00		
	ITTIE	TRUST BALANCE:			
DAT	12/23/05	LAST PAYMENT DATE:	11/15/05		. 90
1,1	425486 A ON AC ON ACO ON ACO ON ACCORDANCE OF ACCO	FEES BILLED TO FEES BILLED TO FEES BILLED TO WRITTEN OFF TO	189,826.50 0.000 189,826.50 21,567.50		
FOR ACCTG USB ONLY	Write Down/Up Reason Codes	Codes			
(1) Exceeded Fixed Fee (2) Late Time & Costs Pc (3) Branshammed Discount	ல். π	Time (7) Fixed Fee oment (8) Premium	1000		
TO SERVICE OF THE SERVICE STREET		Birramar (z)		Civ) Cirent Arrangement	
	if blub: Processed by:	FRC	.;.	CRC:	

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Case 01-01139-AMC	Doc 11456-1	Filed 12/29/05	Page 9 of 18
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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

alp_132r: Billed Charges Analysis

2006936 M ACTIVE		-						Task Act					:	
roforma Number: Bill Frequency: Status	·						٠.	Batch Date	31 11/03/2005	10 11/09/2005 13 11/10/2005 194 11/14/2005	25 11/22/2005	132 11/28/2005	63 12/01/2005	
Pro BH								Index#	5980131	5987510 5989513 5992394	6007125	6014032	6027763	<u>.</u>
06975 P - 02495 MOERS - 03976	: :		0.00 Other					Amount	676.00	260.00 520.00 728.00	1,248.00	520.00	520.00	4,472.00
CRED. RGTS - 0697 BENTLEY PHILIP - 0 MAYER THOMAS MOERS	Amount	4,472.00	4,472.00 Legal Assts					Hours	1.30	0.50 1.40 1.40	2.40	1.00	1.00	8.60
Orig Prthr : Bill Prthr : Supv Prthr :	al Billed - Hours	8.60	8.60 ss 0.00 Legal	Total	29.40	29.40	4,501.40		g	status ference and shareholder	(0.8); ng (1:2);	2 (0.3);	asues sues and	
	Total Latest	11/30/05	0.00 Associate	otal Billed Latest Entry	50/	•		Description	Wechsler re plan	re case ZAI con ZAI call	s hearin	send to Cmtee 2nd lien holder	re case i tlement is (0.5)	
	Oldest	11/01/05		H .	04/05 11/21/05			Des	E.	ce shareholder committee re committee re		g and conf	rehol re ratio	
MITTER) 		8.60 Con	R Y	11/04			1	epare for an sues	11/08/05 Conf. with grace shar 11/09/05 Prepare memo to commi 11/10/05 Revise memo to committe	re case issues (0.4) conf x2 w/Wechsler re prepare memo to cmtee	11/22/05 revise memo re hearin conf Wechsler (0.3); (0.4);	11/30/05 Conf. with Grace shar (0.5); conf. Wechsler committee call prepar	
Matter No: 056772-00002 Client Name: W.R. GRACE & CO. EQUIY COMMITTEE Matter Name: CREDITOR COMMITTEE Matter Opened: 07/27/2001	SUMMARY Group	CRED	Total: 0.00 Partners	Code Description COSTS STWMARRY Code Description	0820 PHOTOCOPYING			DETAIL Work Date	BECKER, GARY M. 11/01/05 prepare for and conf	BECKER, GARY M. 11/08/05 Conf. with grace shar BECKER, GARY M. 11/09/05 Prepare memo. to commit BECKER, GARY M. 11/10/05 Revise memo. to committee concommittee concommittee concommittee.	re case issues (0.4) 11/21/05 conf x2 w/Wechsler re prepare memo to cmree	11/22/05	11/30/05 Co (0 Co	Total For BECKER G - 05292
Matter No. 056772-00002 Client Name : W.R. GRACE & CO. Eg Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001	TIMB Name	BARY M.		S L S O D uc	ENG	Total	Grand Total							rotal For BECKER G - 05292
No. 05677 t Name : W. r Name : CF	BILLBD T E	05292 BECKER, GARY M	Sub-Total Hours	I L D B D	PHOTOCOPYJ	O.F.		BILLED TIME Employee Name	R, GARY M.	BECKER, GARY M. BECKER, GARY M. BECKER, GARY M.	BECKER, GARY M.	вескек, саку м.	BECKER, GARY M.	otal For Bl

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Costs Total

alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS & FRANKEL LLP *DRIVILEGED AND CONFIDENTIAL*	LIS & FRANKEL LLP					PAGE 7	
Run Date & Time: 12/23/2005 12:50:08			· .					٠.
Matter No. 056772-00002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001		Orig Prinr : CRI Bill Prinr : BEI Supv Prinr : MA	CRED. RGIS - 06975 BENJURY PHILIP - 02495 MAYER THOMAS MORES - 0	975 02495 RS - 03976	Prof. B11.	Proforma Number: Bill Frequency: Status	: 2006936 : M : ACTIVE	
BILLED COSTSDETAIL Description/Code	Employee	paré	Amount	Index# B	Index# Batch No Batch Date	atch Date		:
BILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index# B	Batch No Ba	Batch Date		
PHOTOCOPYING 0820 PHOTOCOPYING PRANTILY PHILE	BENTLEY, P	11/04/05	12.60	7207691	156320	11/08/05		
PENALTY FINALE PHONON OF PARTY CO PULL PROPERTY	BENTLEY, P	11/04/05	3.00	7207692	156320	11/08/05		
PONTON PHILIP	BENTLEY, P	11/07/05	120	7208619	156368	11/09/05		
	BENTLEY, P	11/08/05	8.40	7211059	156416	11/10/05		
PHOTOCOPYING TRIVENTO NICK	TRIVENTO, N	11/15/05	1.20	7218748	156695	11/17/05		
PHOTOCOPYING BENTLEY PHILID	BENTLEY, P	11/16/05	2.40	7219972	156763	11/18/05	-	:
PHOTOCOPYING BENTLEY PHILLP	BENTLEY, P	11/21/05	09.0	7227504	198555	11/29/05		٠.,
	0820 PHOTOCOPYING Total		29.40					
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alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	IS & PRANKEL LLP CONFIDENTIAL*		PAGE	80
Run Date & Time: 12/23/2005 12:50:08 Matter No: 056772-00002 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Ownerd : 07/27/2001		Orig Frint : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MORRS - 0	5975 - 02495 3RS - 03976	umber: uency:	2006936
BILLED TIME SUMMARY Employee Name Hours Amount	Bill W/o / W/u	Transfer To Clnt/Mtr	Carry Forward	י אכי	ACITYS
BECKER, GARY M. 8.60 4,472.00					-
Total: 8.60 4,472.00					
BILLED COSTSSUMMARY Code Description	B11.1	Transfer To Clut/Mtr	Carry Forward		
29.40			2 \$200 \$2		
Costs Total : 29.40					

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2006937 CTLVB													:
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- 06975 ILIP - 02495 AS Morrs - 03976		n :	0.00		(necessary for write		UNAPPLIED CASH	00.0		11/15/05 123,385.00 0.00 123,385.00 444.00		(10) CI3	FRC:
Orig Prthr : CRED. RGTS Bill Prthr : BENTLEY PHILIP Supv Prthr : MAYER THOWAS M	PORT	TO: 11/21/2005 TO: COSTS			WRITE OFF APPROVAL			UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	TRUST BALANCE: HISTORY	LAST PAYMENT DATE: FEES BILLED TO DATE: FEES BILLED TO DATE: FEES BILLED TO DATE: WRITTEN OFF TO DATE:	Signal Topo	2.3	
orig B111 Supv	ING SUMMARY RE	Sa:	208.00	11/21/2005 NO	1P - 02495		E TOT	D 0000	BILLING H	12/23/05 425486 ACTUAL ON ACCOUNT TOTAL 11/30/05 FEES	Write Down/Up Reason Codes	ss Develop Associate	Processed by:
Ratur		1: 11/21/2005		YES OR N	BENTLEY PHILIP		ACCOUNTS RECEIVABL					9	DATE OF BILL:
Matter No: 056772-00005 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : BANKR. MOTIONS Matter Opened : 07/27/2001	Special Billing Instructions: ()	UNBILLED TIME PROM: UNBILLED DISB FROM:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:	AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING?	EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:			FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	(1) Exceeded Bixed B	(2) Late Time & Costs Posted (3) Pre-arranged Discount	DAC
Matter No: 056772-00005 Client Name : W.R. GRACE & Matter Name : BANKR. MOTI Matter Opened : 07/27/2001	Special Billing Instructions:		פ פריים מים	CLOSE !	EXPECTE						FOR ACCTG USE ONLY		IBER:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

alp_132r: Billed Charges Analysis
Run Date & Time: 12/23/2005 12:50:08

Case	e 01-	-012	139	-AMC	Doc :	11456-	1 Fil	ed 12/2	29/05	Page	13 of 18
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Case 01-01139-AMC

Doc 11456-1

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BENTLEY PHILIP - 02495

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

Filed 12/29/05

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Page 15 of 18

5996498 11/15/2005

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11/03/05 re-sending local counsel Amended September Fee

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GAVIGAN, JAMES C GAVIGAN, JAMES Ö

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GAVIGAN, JAMES C

sending fee app to local counsel (.7)

App (original fee app had error) (.5); sending amended fee app to accounting (.2)

11/08/05 checking docket to see if last cert. of no objection had been filed/ working on Nov fee

11/09/05 working on WR Grade fee app. for Oct.

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PAGE 13	Proforma Number: 2006938 Bill Frequency: M 6 Status : ACTIVE		a b 0		Index# Batch Date Task Act	: 1	50 5996496 11/15/2005 00 5996497 11/15/2005
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alp_132r: Billed Charges Analysis Run Date & Time: 12/23/2005 12:50:08	Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	BILLED TIME SUMMARY Group Group 01dest. 05292 BECKER, GARY M. CRED 11/01/05 06451 GAVIGAN, JAMES C. Total:	00 Fartners S S U M M A R Y	a.1	DETAIL Work Date	ER G 1 0529	11/01/05
alp_132r: Billed Charges Analysis Run Date & Time: 12/23/2005 12:50	Matter No: 056772-00008 Client Name: W.R. GRACE & Matter Name: FEE APPLICAT Matter Opened: 07/27/2001	BILLED TIMES Emp Id Employee Name 05292 BECKER, GARY M. PALAPROFESSIONALS 06451 GAVIGAN, JAMES C.	Sub-Total Hours : 0. BILLED COST Code Description	EDNE	L L E D e Name	BECKER, GARY M. BECKER, GARY M. Total Por BECKER G	GAVIGAN, JAMES C GAVIGAN, JAMES C

Case 01-01139-AMC	Doc 11456-1 Filed 12/	29/05 Page 17 of 18
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Run Date & Time: 12/23/2005 12:50:08 Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter Opened: 07/27/2001	BILLED TIME DETAIL Employee Name Work Date	GAVIGAN, JAMES C 11/10/05 working on WR Grace October fee app GAVIGAN, JAMES C 11/11/05 working on October fee app (.5); GAVIGAN, JAMES C 11/14/05 reviewing October monthly fee app (.5); GAVIGAN, JAMES C 11/15/05 producing 14th Quarterly fee app (2.5) GAVIGAN, JAMES C 11/15/05 producing Quarterly fee App (1.8); finishing		application GAVIGAN, JAMES C 11/22/05 checking to see if Oct. Monthly fee app, was GAVIGAN, JAMES C 11/28/05 checking with local counsel on status of Oct. Fee App. GAVIGAN, JAMES C 11/29/05 sending Angela Oct. Monthly Fee App.	Total For GAVIGAN J - 06451 Fee Total		MESSENGER/COURIER FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR- FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORAT FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR- FEDERAL EXPRESS	CORFORATION 10-21-03 FEDERAL EXPRESS CORPORAT MESSENGER/COURTER VENDOR-FEDERAL EXPRESS CORPORATION 11-15-05

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Run Date & Time: 12/23/2005 12:50:08 Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001	005 12:50:08 E CO. EQUITY COMMITTEE ATIONS, APPLICANT	1. :	i i	Orig Prtnr : CF Bill Prtnr : BF Supv Prtnr : M	Orig Prtnr : CRED. RGIS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOBRS - 03976	975 02495 RS - 03976	Proforma Number: Bill Frequency: M Status : A	: 2006938 : M : ACTIVE
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